

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	19.11.07	Job No.:	RD19-1069	ADR Yes/No:	N	ADR Date:		ECN #:	19- 1207
Product No.:	D135-1070	Created By:	ZF	Approved By:	up	Checked By:	NO		
Product Name:	Heavy Duty Wearplates								

Reason for Change:
New drawings release

Documents Released:
D5737 Rev A
D5738 Rev A

IF APPLICABLE: NCR: N/A PAR: N/A CAR: N/A CIR: N/A URF: N/A
PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	<input checked="" type="checkbox"/>	MG	URF 19-1208	met 19.11.07
6	Update Master Document List (MDL)	N		MDL to be released after STC issued	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		met 19.11.07
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG		met 19.11.07
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MG		met 19.11.07
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	<input checked="" type="checkbox"/>	MG	up	
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	MG		met 19.11.07
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Release D5737 and D5738 Rev A
Enter parts in Plex
Create BOMs and Routes

Release for manufacture of conformity inspection articles only!
Hold all other sales/production per URF19-1208

ECN Verified & Complete: up

Date: 19/11/13